

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

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|-----------------------------------------|----------------|--------------|----------------|
| Date: 17.09.14 | Job No.: | ADR Yes/No: | ADR Date: |
| Product No.: DART TOOLING / MT DRAWINGS | Created By: VM | Approved By: | ECN #: 17- 655 |
| Product Name: MT DRAWINGS | Checked By: | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------------------|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations | Y | JLM | 17.09.14 | DQA / QA Coord. | Y | PS / ED | 17.09.20 |
| Production Planning Man. / Prod. Planner | Y | LL / MP | 17.09.14 | QC Coordinator | Y | PD | 17.09.20 |
| Supply Chain Director / Purchasing | Y | RA / CL | 17.09.14 | Customer Support | Y | SW / LM | 17.09.19 |
| Production Engineering Coord. | Y | DD / JFS | 17.09.14 | Customer Technical Support | Y | MB / ML | 17.09.14 |
| Production Engineering Coord. | N | DL | | Marketing | N | WR | |
| Customer Order Processing | N | SL | | Prod. Man. Solution Provider | Y | HM | 17.09.14 |

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| Reason for Change: | NEW ISSUE |
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| Documents Affected: | MT-4140QT-R REV A MT-A513-T REV A MT-A500-TR REV A |
|---------------------|----------------------------------------------------------|

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|----------------|-------------------------------------------|-------------------------------------------------------|------------------------------------------------------|-------------------------------|-------------------------------|
| IF APPLICABLE: | NCR: <input type="checkbox"/> | PAR: <input type="checkbox"/> | CAR: <input type="checkbox"/> | CIR: <input type="checkbox"/> | URF: <input type="checkbox"/> |
| | PAPERWORK UPDATE <input type="checkbox"/> | PARTS MUST COMPLY <input checked="" type="checkbox"/> | PREVIOUS PARTS SATISFACTORY <input type="checkbox"/> | | |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|------------------------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|----------------------------------------------------------------------|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 17.09.18 |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 17.09.18 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 17.09.18 |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

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| Description / Action: | |
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ECN Verified & Complete: Date: SEP 21 2017